UNIVERSITY SCHOOL OF NASHVILLE

Event Name: Raffle

REPORT FOR ANNUAL EVENT HELD 12/15/2005

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$4,891.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$4,891.00

EXPENSES:

Prizes	\$1,750.20
Printing	\$189.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
TOTAL EXPENSES:	\$1,939.20

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Educational	\$3,041.80
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$3,041.80
PRECENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	62.19%

ENDING FUND BALANCE: \$0.00